

IN RE:
ANNA V FISHER WILKINS

CASE NO. 06 B 02492

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0538

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/14/2006 and was confirmed 05/17/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 32.69%.

The case was converted to chapter 7 after confirmation 12/12/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE	CURRENT MORTG	.00	.00	12052.19
GMAC MORTGAGE	MORTGAGE ARRE	782.64	.00	464.74
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
IRS TAX DIVISION	NOTICE ONLY	NOT FILED	.00	.00
UNITED STATES ATTORNEY	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6256.20	.00	1194.48
CAPITAL ONE	UNSECURED	654.78	.00	115.76
CAPITAL ONE	UNSECURED	617.61	.00	109.20
B-REAL LLC	UNSECURED	1102.61	.00	210.52
RESURGENT CAPITAL SERVIC	UNSECURED	4103.52	.00	783.49
FORD MOTOR CREDIT	UNSECURED	2551.58	.00	487.15
GMAC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4857.38	.00	927.40
MARSHALL FIELDS	UNSECURED	501.61	.00	81.70
PEOPLES GAS LIGHT & COKE	UNSECURED	2538.67	.00	484.70
SPRINT	UNSECURED	NOT FILED	.00	.00
DISTRICT COUNSEL	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	1,957.20		1,957.20
TOM VAUGHN	TRUSTEE			1,119.47
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,988.00	
PRIORITY		.00
SECURED		12,516.93
UNSECURED		4,394.40

ADMINISTRATIVE		1,957.20
TRUSTEE COMPENSATION		1,119.47
DEBTOR REFUND		.00
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TOTALS	19,988.00	19,988.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE